(to t	CANDIDATE'S REPO	
i.Öxalifying Name and Address of Candidate Ernie Alexander 301 Leaonpacher Lafayette, LA. 70508	Office Sought (Include title of office as well as parish, city, fown and/or election district.) House of Representatives District 43	OFFICE USE ONLY  2//3  6612
Date of Primary_October 4, 2003  This report govers from 1, 01,05 (brough d)	2 24 25	1251
-90th day prior to primary X / 30th day prior to primary 10th day prior to primary 10th day prior to general 10th day prior to general	2-3105  40th day efter general  Annual (future election)  Supplemental (past election)  Amendment to prior report	
3. Name and Address of Financial Institution You are required by law to use one or more banks, is wings and loan associations, or money market nutual funds as the depository of all campeign tinds.) Rayne State Bank 410 Kaliste Saloom Rd Lafayette, LA. 70508	7. Full Name and Address of Treasurer Judi Rhodes 530 Camellia Blvd. Lafayette, LA. 70503	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
Paggy Castille b. Daytime Telephone 337-262-1214  10. WE HEREBY CERTIFY that the Informattached schedules is true and correct to the and belief, and that no expenditures have bethat have not been reported herein, and reported by the Louisiana Campaign deliberately omitted day of February 2006  Signature of Candidate/Chairperson (To be signed by Chairperson only if reporting a campaign committee)	ne best of our knowledge, information seen made nor contributions received that no information required to be Finance Disclosure Act has been	b. Name and address of committee's chairperson  c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
	From 400 Pour 950 Dann Day 950	

RECEIPTS	This Period
Contributions (Schedule A-1)	\$1,500.00
2. In-kind Contributions (Schedule A-2)	"
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$1,500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$4,436.47
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4,436.47

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$9,421.63	
15. Plus total receipts this period  (Line 6 above)	\$1,500.00	
16. Less total disbursements this period (Line 13 above)	\$4,436.47	
17. Less In-kind contributions (Une 2 above)		
18. Funds on hand at close of reporting period	\$6485.16	

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# SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	. "
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schodule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Contributor	2. Contributions this ( a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
BNSF Railway Company 2500 Lou Menk Dr. Fort Worth, Texas 76131 FOLDER COMMITTEE: PARTY COMMITTEE:	3/16/05	\$250.00	S250.00
LAMPAC 6767 Perkins Rd. Baton Rouge, LA. 79808 POLITICAL COMMITTERS PARTY COMMITTEES	7/6/05	\$500.00	\$500.00
ExxonMobil 4999 Scenic Hwy. Baton Rouge, LA. 70805 FOLTICAL COMMITTEE: PARTY COMMITTEE:	10/10/05	\$250.00	\$250.00
Conoco Phillips 450 Laurel St. Ste. 1410 Baton Rouge, LA. 70801 POLITICAL COMMUTERS	12/8/05	\$500.00	\$500.00
POLITICAL COMMITTEEY PARTY COMMITTEEY		<u> </u>	
POLITICAL COMMITTEEY_X_ PARTY_COMMITTERY			
POLITICAL COMMUNICIDAY PARTY COMMUTTEEZ			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMUTTEES: SUBTOTAL (this page) \$500.00 T	OTAL (complete only on last)	page of this schedule) \$1,500.00	<u>-</u> :

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monics spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipiont	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	1/3/05	Office Supplies	\$32.40
Ogwyn Enterprises 423 W. Vermilion St. Ste. 1 Lafayette, LA. 70501	1/3/05	Web-site host	\$59.85
Postmaster Energy Center Lafayette, LA.	1/10/05	stamps	\$79.40
Louisiana Federation of Republic Women State Convention 2005 118 Warwicke Dr. Lafayette, Louisiana 70508	1/5/05	Ad	\$300.00
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	1/20/05	Office Supplies	\$170.59
Michael Smith	1/26/05	Computer adjustments	\$63.75
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	1/27/05	Office Supplies	\$99.36
LABI	6/6þs	membership	\$215.00
3. SUBTOTAL (optional)			\$1,020.35

#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBUR SEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient  2. Expenditures this Reporting Period  a. Date(s)  b. Purpose(s)			c. Amount(s)	
South Louisiana HOBY P.O. Box 80053 Baton Rouge, LA. 70898	2/21/05	Donation.	\$175.00	
Medal of Honor Park & Museum P.O. Box 508 Bella Chasse, LA. 70037	2/8/05	Donation	\$175.00	
LA. Foundation P.O. Box 94062 Baton Rouge, LA. 70808	3/8/05	Flags for Constitutions	\$120.00	
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	3/15/05	Office supplies	\$140.03	
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	3/30/05	Office supplies	\$215.91	
Evangeline Area Council Boy Scouts of America P. O. Box 80115 Lafayettc, LA. 70598	5/2/05	Endowment pledge	\$1,000.00	
Office Depot 1879 W, Pinbook Rd. Lafayette, LA. 70508	6/16/05	Office Supplies	S135.70	
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	7/10/05	Office Supplies	\$384.75	
4. TOTAL (optional - complete only of	on last page of this sche	edule)	\$2,346.39	

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBUR SEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ARW Treasurer Betty Myrick 106 Citedel Dr. Lafayette, LA, 70503	8/16/05	bowls for give-a-ways	S 60.00
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	8/17/05	Office Supplies	\$85.30
Kwanis Club of Lafayette P.O. Box 2701 Lafayette, LA. 70502	8/22/05	Ad	\$200.00
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	11/10/05	Office Supplies	\$224.60
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	12/1/05	Office Supplies	\$179,25
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	12/7/05	Office Supplies	\$134.97
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	8/26/05	Office supplies	170.61
Peggy Castille 1515 Carmel Ave. Lafayette, LA. 70501	12/21/05	Reimbursement for office supplies	\$15.00
4. Subtotal (optional - complete on)	y on last page of this sche	dule)	\$1,069.73

Γ	4. TOTAL (optional - complete only on last page of this schedule)	S4436.47
- 1	4. TOTAL (optional - complete only of tast page of this schedule)	DT-20.T7